the	CANDIDATE'S REPO	RT
1.Qualifying Name and Address of Candidate Jerry Arbour 701 North Street Baton Rouge, Louisiana 70802	2. Office Sought (Include title of office as well as perish, city, town and/or election district) School Board Member District 9 Parish of East Baton R	OFFICE USE ONLY
3. Date of October 15,2005 This report covers from October 23,	2005 December 31, 2	pos
4. Type of Report: 180th day prior to primary90th day prior to primary10th day prior to primary10th day prior to general E. Einel GEDOOT 24	40th day after generalAnnual (Stiure election)	
Final REPORT it Withdrawn X Field at Unopposed Name and Address of Financial Institution.	fter the election AND all lapra and debts paid 7. Full Name and Address of Treasurer	
(You are required by law to use one or more banks, savings and losn associations, or money market mutual fund as the depository of all compation funds.) Regions Bank P.O. Box 30280 New Orleans, Louisiana 70190	None	g ·
9. Name of Person Preparing Report Jer Daytime Telephone 225-387-5557	ry Arbour	
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kneependitures have been made nor contributions rate that no information required to be reported by the Lobeen deliberately amitted. This 14 th Gay of February Signature of Caddidate/Chairperson To be signed by Chairperson only if report by principal cartifalign committee)	nowledge, information and belief, and that no seved that have not been reported havein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and eddress of principal campaign committee, committee's chairpergon, and subskillary committees, if any (use additional sheets if recessary).
NOITE Signature of Treasurer Form 102, Rev. 168, Page Rev. 300	None Daytima Telaphone	

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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$250.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$250.00
5. Other Receipts (Schedule A-3)	-0-
Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$250.00
DISBURSEMENTS	This Perio
Expenditures (Schedule E-1)	\$177.00
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	\$230.00

FINANCIAL SUMMARY	\$236.69	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or 40- if first report for this election)		
15. Plus total receipts this period (Line 8 above)	250.00	
16. Less total disbursements this period (Line 13 above)	407.00	
17. Less in-kind contributions (Line 2 above)	-0-	
18. Funds on hand at close of reporting period	\$79.69	

-0-

\$407.00

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12. Funds Loaned (Schedule D)

13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)

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The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower	2. a. Date* Aug 200	b. Interest rate	%(a.p.r.)
Jerry Arbour			
701 North Street Baton Rouge, Louisiana 70802	d. Belance due,		\$
	*For lines of credit, give it 2a and list only the amou OPTIONAL: Total amoun	he date the line of credit was ni actually drawn at Item 2c. I of credit available \$	s first committed at Item
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest
	12/08/2005	\$230.00	-0-
Property Control of the Control of t			
(Enter the full name and address of each person or entity that has endorsed guaranteed or otherwise secured the loan or line of oredit. Also, state the amount of liability for each endorser or guarantor.)	Lest payments of principal a list all payments under princi	nd interest separat ely . If separa pal.)	te amounts are not known,
Name and address of borrower	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount loaned*		5
	d. Balance due		\$
	*For lines of credit, give to 2a and list only the amount OPTIONAL: Total amount	he date the line of credit was nt eclusily drawn at Item 2c. t of credit available \$	first committed at Item
3. Endorsers/Guarantors	4. Repayments this perior Date	d Principal	Interest
	1	1	
			·
			·

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following Information must be provided for all contributors to your campaign during this reporting period, except for In-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

marride de reported dir the Summary Page.			
Name and Address of Contributor	Contributions this Representation Date(s)	orting Period b. Amount(s)	3. Total this Election
Doug Welborn for Clerk of Court Campaign 222 St. Louis Street Baton Rouge, Louisiana 70801 POLITICAL COMMITTEE?	10/28/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
		<u></u>	
POLITICAL COMMITTEE? PARTY COMMITTEE?		<u>.</u>	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)	, <u>, , , , , , , , , , , , , , , , , , </u>	\$250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete only	y on last page of this ech	edule}
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Page 4 of 5 pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spant for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	c. Amount(s)	
SSW and Associates 2122 Palmwood Drive Baton Rouge, Louisiana 70816	10/26/2@05	Swearing In Luncheon	\$157.00
East Baton Rouge Parish Republican Women's Club No address or phone number available	12/08/2005	Luncheon	\$20.00
	<u></u>		
, <u> </u>			
3. SUBTOTAL (optional)	<u> </u>		
I. TOTAL (optional - complete only on last page of this	echadula)		\$177.00